GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Agriculture and Cooperation Department – Budget Estimates 2024-25 – Budget Release Order for an amount of Rs.15,10,00,748/- (Rupees Fifteen crore ten lakh seven hundred and forty eight only) from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure under the Centrally Sponsored Project for Digitalization of PACS – Administrative sanction – Accorded – Orders - Issued.

AGRICULTURE AND COOPERATION (COOP.II) DEPARTMENT

G.O.RT.No. 25 Dated: 23-01-2025

1. From the CC&RCS, A.P., Guntur, letter file No.AGC06-12021/2/2019-PMC SEC-CCRCS, dated:06.01.2025.
2. G.O.Rt.No.245, Finance (FMU-A&C, AHDD & F, CS) Department, dt.21.01.2025.

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ORDER:-

In the circumstances reported by the Commissioner for Cooperation & Registrar of Cooperative Societies, Andhra Pradesh, Guntur in the letter first read above and in pursuance of the Budget Release Order issued by the Finance (FMU-A&C, AHDD&FCS) Department in the G.O. second read above, Government hereby accord administrative sanction to the Commissioner for Cooperation & Registrar of Cooperative Societies, Andhra Pradesh, Guntur for an amount of Rs.15,10,00,748/- (Rupees Fifteen crore ten lakh seven hundred and forty eight only) from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure under the Centrally Sponsored Project for Digitalization of PACS for the Financial Year 2024-25.

(Rs. In lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Digitalization of Primary Agriculture Cooperative Societies (AP414) Procedure of Drawl of funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Remarks: R-11016/69/2022-CTP GoI Sanctioned Details: 1. R-11016/69/2022-CTP HoA & Go No & Amount: 24250010812173103 12VN-1916-37448000, 24250010812173103 12VN-245-90600449 GoI Function Head: 360106101970031 Cent_Sch_Code: 4008 Stat_Sch_Code: AP414									
1	24250010812173103 12	V	2,284.00	0.00	0.00	2,284.00	374.48	906.00	1,003.52
Scheme Name: Digitalization of Primary Agriculture Cooperative Societies (AP414) Procedure of Drawl of funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Remarks: R-11016/69/2022-CTP GoI Sanctioned Details: 1.R-11016/69/2022-CTP HoA & Go No & Amount: 24250010806173103 12VN-1916-24965000, 24250010806173103 12VN-245-60400299, GoI Function Head: 360106101970031 Cent_Sch_Code: 4008 Stat_Sch_Code: AP414									
2	24250010806173103 12	V	1,523.00	0.00	0.00	1,523.00	249.65	604.00	669.35
Total			3,807.00	0.00	0.00	3,807.00	624.13	1,510.00	1,672.87

2. The Commissioner for Cooperation & Registrar of Cooperative Societies, Andhra Pradesh, Guntur, shall take necessary action accordingly, in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR
EX-OFFICIO SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner for Cooperation & Registrar of Cooperative
Societies, A.P., 11th Line, Syamalanagar, Guntur-522006.(w.e.)
Copyto:-
The Director of Treasuries & Accounts, A.P., Mangalagiri.
The Director Works and Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Principal Accountant General (A & E), A.P., Vijayawada.
The Principal Accountant General (Audit), A.P., Vijayawada.
The CEO, APCFSS, Mangalagiri.
The Finance (FMU-A&C, AHDD & F, CS) Department.
P.S. to Ex-Officio Spl. C. S. to Govt. (AM&C), A. & C (Coop.) Dept.
SF/SC.

//FORWARDED:BY ORDER//

SECTION OFFICER